

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

General Administration Department – Cellular Phones – Sanction of Rs.15,000/- towards the cost of One Cell phone handset of Nokia Model Lumia-710 purchased for Official use of Sri B.Venkateswara Rao, Secretary to Government, (Services & HRM), G.A.D. – Orders – Issued.

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**GENERAL ADMINISTRATION (OP.VI) DEPARTMENT**

**G.O.Rt.No.** 431

**Dated:**30 /01/2013

Read the following:-

1. From P.S. to Secretary to Government(Ser & HRM), Dt.7.12.2012.
2. Govt Letter No. 40523/OP.VI/A2/2012-1, dated 12.12.2012.
3. From M/s Mitali Electronics, Sec'bad bill Invoice No.919,  
dt.09/12/2012

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**ORDER:-**

Sanction is hereby accorded for payment of an amount of Rs.15,000/- (Rupees Fifteen Thousand Only) to M/s Mitali Electronics, Sec'bad towards the cost of new one Nokia (Model Lumia-710) Mobile Handset supplied for the official use of Sri B.Venkateswara Rao, Secretary to Government, (Services & HRM), G.A.D.

2. The expenditure sanctioned in para-1 above shall be debited to “2052 Secretariat General Service – M.H.090 – Secretariat– S.H.(04) – Other Expenditure - 130 Office Expenses – 132 other office expenses”.

3. The General Administration (Claims-C) Department are requested to arrange for credit of sanctioned amount in the para (1) above to M/s Mitali Electronics, Secunderabad and credit to the Account No.03772000007174, H.D.F.C. Bank, Marredpally Branch, IFSC Code: HDFC0000377, MICR Code: 500240012.

4. This order does not require the concurrence of Finance Department under the orders in force.

**( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

N.SIVA SANKAR  
SECRETARY TO GOVERNMENT (POLL)

To  
M/s Mitali Electronics, Secunderabad.

**Copy to:-**

The General Administration (Claims-C) Dept.  
Dy.Pay and Accounts Officer, Sectt. Branch, Hyderabad..  
P.S. to Secretary to Government, (Ser & HRM).G.A.Dept.,  
Sf./Sc.

**// FORWARDED BY : ORDER //**

**SECTION OFFICER**